

| Project_ID | Project_Name | Employee | Employee_StdID | Phase_Name | Task_Name | Hours - trshrs Jan 2004 | Hours - trshrs Feb 2004 | Hours - trshrs Mar 2004 | Hours - trshrs Apr 2004 | Hours - trshrs May 2004 | Hours - trshrs Jun 2004 | Hours - trshrs Jul 2004 | Hours - trshrs Aug 2004 | Hours - trshrs Sep 2004 | Hours - trshrs Oct 2004 | Hours - trshrs Nov 2004 | Hours - trshrs Dec 2004 |
|------------|----------------------------------|----------------|----------------|-----------------|-----------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| | | | | | | | | | | | | | | | | | |
| 200355201 | Core - BAU Lab Testing/Standards | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 120 | 109 | 112 | 148 | 107 | 96 | 0 | 87 | 121 | 143 | 103 | 0 |
| 200355201 | Core - BAU Lab Testing/Standards | Carmelo Millan | cm76322 | TESTING SUPPORT | - | 115 | 128 | 102 | 98 | 127 | 76 | 0 | 108 | 89 | 144 | 81 | 0 |
| 200417757 | Core - BAU Bandwidth Analysis | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | Hours - trshrs Jan 2005 | Hours - trshrs Feb 2005 | Hours - trshrs Mar 2005 | Hours - trshrs Apr 2005 | Hours - trshrs May 2005 | Hours - trshrs Jun 2005 | Hours - trshrs Jul 2005 | Hours - trshrs Aug 2005 | Hours - trshrs Sep 2005 | Hours - trshrs Oct 2005 | Hours - trshrs Nov 2005 | Hours - trshrs Dec 2005 | | |
|------------|--|-------------------|-------------------|----------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----|---|
| Project_ID | Project_Name | Employee | Employee StdID | Phase_Name | Task_ Name | | | | | | | | | | | | | |
| 200518090 | C1_CTI Global Engineering Lab Management | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 228 | 60 | 147 | | 214 | 84 | 154 | 242 | 216 | 0 | 277 | 232 | 0 |
| 200518094 | C1_CTI GNE - Lab Testing/Standards | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 104 | 50 | | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200518098 | C4_CTI GNE - Audit Activities | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200518184 | NE_Control Processes and Procedures | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 0 | 8 | | 36 | 84 | 25 | 0 | 24 | 0 | 0 | 0 | 0 |
| 200518188 | C4_CTI GNE_Compliance Deliverables | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 0 | 0 | | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200518208 | E1_CTI GNE_Product Development QA | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 0 | 0 | | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200518210 | C4_CTI GNE_Self Assessment | Carmelo Millan | cm76322 | INFRASTRUCTURE | - | 0 | 0 | 0 | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

